STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

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Web Site: www.purchasing.state.ri.us

6/12/2006

ADDENDUM #1

BID #B06389   BID TITLE: JANITORIAL SERVICES-URI-FCCE

OPENING DATE AND TIME: 6/26/06 – 11:00 A.M.

As a result of the pre-bid meeting held on 6/12/06, please note the following and prepare your bid proposal accordingly:

- Revised Attachment "F" reflecting the period from 7/1/07 – 6/30/08 is enclosed and required with your bid submission.
- All plastic liners are supplied by the vendor and must be clear. Plastic liners are required in all trash receptacles including recycle containers.
- All vendor employees/representatives must be cleared through BCI before being authorized to work in the building.
- Vendor must notify agency upon termination of an employee.

Lisa Hill
Buyer II

JANITORIAL SERVICES
COSTING PAGE WORKSHEET
7/1/07 - 6/30/08
(ROUTINE SERVICES ONLY)

ATTACHMENT "F"

VENDOR NAME:
BID LOCATION: URI - FEINSTEIN COLLEGE OF CONTINUING EDUCATION, SHEPARD BLDG., PROV, RI
BID NUMBER B06389

DIRECT LABOR

ITEM #	CATEGORY	$/MAN HOUR	MAN HRS/WK	MAN HRS/YR.	TOTAL DOLLARS/YR
1	JANITOR ( )				
2	SUPERVISOR				
3	_____				
	TOTAL (SUM 1 THRU 3)			A	

PAYROLL RELATED

	CATEGORY	PERCENTAGE		TOTAL DOLLARS/YR
1	F.I.C.A.	7.65 % X A		
2	F.U.T.	0.8 % X A		
3	S.U.T	3.6 % X A		
4	WORK. COMP.	10.55 % X A		
5	LIABILITY	3.45 % X A		
6	JUT	0.1 % X A		
	TOTAL PAYROLL RELATED (SUM 1-6)		B	
	TOTAL "A" AND "B"		C	

OTHER OPERATING COSTS

ITEM #	CATEGORY	PERCENTAGE		TOTAL DOLLARS/YR
1	SUPPLIES	____ % X A		
2	EQUIP.	____ % X A		
3	EQUIP. REPAIRS	____ % X A		
4		____ % X A		
5		____ % X A		
	TOTAL OTHER OPERATING COST (SUM 1-5)		D	
	GRAND TOTAL OPERATING COST (C + D)		E	
	OVERHEAD	____ % x E	F	
	GRAND TOTAL OPERATING & OVERHEAD (E + F)		G	
	PROFIT	____ % x G	H	

GRAND TOTAL OPERATING, OVERHEAD, AND PROFIT (G + H)   I [ ]

COSTPG.XLS